

Invoice

INVOICE NUMBER

765423

DATE OF ISSUE

02/10/2022

DUE DATE

16/10/2022

BILLED TO

Tanvi Kumar
Address: 14,
Basavanagudi, Udupi,
Karnataka, India

FROM

Electronica Emporium
Address: 123, Ampere
Avenue, Electronic City,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Barrel Bolts (Pack of 4)

190

3

570

Aluminum Shelf Brackets (Pack of 2)

150

7

1,050

SUBTOTAL

1,620

DISCOUNT

-3

(TAX RATE)

18 %

TAX

291.06

SHIPPING

0

INVOICE TOTAL**1,908.06**